

M. A. R. 57 (Rule 116)
Measurement Book

No. D

222001

Serial No. FIRST AND FINAL BILL

Name of work From To

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Name of work :- construction of shelter and Power connection for shredder in behind Gundaryaneya Temple.						
	Job code :- 007-17-000102						
	Est. cost :- 5.50 lakhs [Five lakh Fifty thousand]						
	Agency :- Sri Narasimhappa, Exannapalya, Bengaluru - 45.						
	work order no and date :-	EE(P)	/	Wnk zone	/	W0/26/18-19	20.11.18

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
1.	Earthwork excavation by manual means in ordinary soil involving an aty wide ~~prob~~ page no 222093 of enclosed excel sheet @ rate of Rs 200.00					15.66 cum 3132.00	
2.	Providing and laying in position plain cement concrete aty wide ~~prob~~ page no 222093 of enclosed excel sheet @ rate of Rs 5000.00					5.21 cum 26050 26060.00	
3.	Providing and constructing granite / trap / basalt size s						

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Measurement Book

No. D

222008

Serial No.
Name of work From To
Name of Contractor of nature of Agency
Date of commencement of work

Date 1	Full description, etc, of work 2	Number 3	Dimensions			Contents 7	Reference to last Measurement 8
			Length 4	Breadth 5	Depth 6		
20.	supplying and fixing of class A (medium duty) R.I pipe city wide stem no (30) page no 8.00 mtr ✓						
209710	of enclosed excel sheet @ rate of Rs 323.00 ⇒ 2584.00						
31.	supplying and fixing L.T. cast iron pot heads suitable city wide stem no (31) page no 1.00 each ✓						
222098	of enclosed excel sheet @ rate of Rs 280.00 ⇒ 280.00						

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Qty checked & found correct <i>[Signature]</i> 2/4/19 At this AE 2/4/19 Certificate 1. certified that the contractor has cleared all debris from workspot. 2. certified that the contractor has done the work satisfactorily At this AE 2/4/19					TOTAL AMOUNT BESCOM deposit charges => Grand total Amount	4,92,120 - 192136.44 22486.07 514626.00

No. D

222009

Date of commencement of work.....	Dimensions		Contents
	Length	Depth	

Name of Contractor of nature of Agency.....		Date of commencement of work.....		Dimensions		Contents	Reference to last Measurement
Date	Full description, etc, of work	Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Audited & Admitted for Rs..... Rs. 514,588 -- Rs. 487,689 -- by Cheque and Rs. 26899 -- w adjustment Accts. Supdt. Project Division B.B.M.P. Exe. Engineer Project Division B.B.M.P.				Total Ri: 514,588 -- IT - 5146 -- CCY - 5146 -- CBF - 515 -- LR - 6902 -- CYST - 4595 -- SYST - 4595 -- ADSK - 26899 -- 4.87,689 --		